



Form AF-1 Aviation Gasoline Tax Return

Month Year Check all that apply: Distributor Importer Exporter

Registration

Name of licensee

Federal Identification number

Street address

License number

City/Town

State

Zip

Telephone number

Address where records are kept (if different from above)

Inventories and Receipts

		<i>Use whole gallons only</i>
1	Opening inventory	► 1
2	Receipts (from Schedule A)	► 2
3	Total available gallons. Add lines 1 and 2	3
4	Closing inventory	► 4
5	Total gallons to be accounted. Subtract line 4 from line 3	5

Distribution and Deductions

6	Total nontaxable gallons sold (from Schedule B)	► 6
7	Taxable gallons sold (from Schedule C)	► 7
8	Total tax paid gallons	► 8
9	Less: Adjustments (additions in red) attach statement	► 9
10	Total deductions. Add lines 8 and 9	10

Tax Computation

11	Net taxable gallons. Subtract line 10 from line 7	11
12	Total tax due. Multiply line 11 × _____ per gallon	► 12
13	Interest at _____% per year	► 13
14	Penalty for late filing and/or late payment	► 14
15	Total amount due. Add lines 12 through 14	► 15

Declaration

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which he/she has knowledge.

Authorized signature

Title (owner, etc.)

Date

Return must be filed not later than the twentieth day of the month following the month for which this return is made. Make check payable to the Commonwealth of Massachusetts. Mail to: Massachusetts Department of Revenue, PO Box 7012, Boston, MA 02204.

Please complete schedules on reverse.

Aviation Gasoline Gross Receipts

Aviation gasoline net taxable gallons (from item 11 on other side)

Gross receipts

\$

Gross receipts: This is the total amount, exclusive of U.S. and Massachusetts fuel taxes, paid by the purchaser to you as a consideration for a sale of fuel, valued in money or otherwise, including any amounts for which credit is given to a purchaser and any costs of transportation of the fuel to the purchaser.

Schedule A. Receipts

Date	Suppliers (name and address)	Point of origin	a. Taxable gallons	b. Tax-free gallons
Totals				
Add col's. a and b. Enter on line 2 (other side)				

Schedule B. Free Sales

Date	To whom sold (name and address)	Destination	Gallons
Total gallons. Enter on line 6 (other side)			

Schedule C. Taxable Gallons Sold

Date	To whom sold (name and address)	Destination	Gallons
Total gallons. Enter on line 7 (other side)			